

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Mountain City Parent Record # 1789

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MOUNTAIN CITY	DA0400070	TOWN OF MOUNTAIN CITY	31620	102	D	1/13/2004	32,271.40
MOUNTAIN CITY	DA0400070	TOWN OF MOUNTAIN CITY	31620	102	D	1/16/2004	27,973.84
MOUNTAIN CITY	DA0400070	TOWN OF MOUNTAIN CITY	31620	102	D	1/28/2004	48,307.35
MOUNTAIN CITY	DA0400070	TOWN OF MOUNTAIN CITY	31620	102	D	2/4/2004	25,344.90

Summary for 'REF DOC NUMBER' = DA0400070 (4 detail records)

Total for DA0400070 133,897.49

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MOUNTAIN CITY	GG0410891	TOWN OF MOUNTAIN CITY	33004	103	D	5/19/2004	37,569.00
MOUNTAIN CITY	GG0410891	TOWN OF MOUNTAIN CITY	33004	103	D	6/21/2004	37,803.57
MOUNTAIN CITY	GG0410891	TOWN OF MOUNTAIN CITY	33004	103	D	6/30/2004	42,083.09
MOUNTAIN CITY	GG0410891	CITY OF MOUNTAIN CITY	33004	450	G	6/30/2004	67,974.90

Summary for 'REF DOC NUMBER' = GG0410891 (4 detail records)

Total for GG0410891 185,430.56

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MOUNTAIN CITY	Z02005178	CITY OF MOUNTAIN CITY	32719	103	D	5/4/2004	17,423.38
MOUNTAIN CITY	Z02005178	CITY OF MOUNTAIN CITY	32719	103	D	5/4/2004	19,950.16

MOUNTAIN CITY	Z02005178	CITY OF MOUNTAIN CITY	32719	103	D	6/3/2004	13,554.39
MOUNTAIN CITY	Z02005178	CITY OF MOUNTAIN CITY	32719	103	D	6/30/2004	10,365.73
MOUNTAIN CITY	Z02005178	CITY OF MOUNTAIN CITY	32719	450	G	6/30/2004	125,252.92
Summary for 'REF DOC NUMBER' = Z02005178 (5 detail records)							
Total for Z02005178							186,546.58

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MOUNTAIN CITY	Z03015834	CITY OF MOUNTAIN CITY	34109	103	D	8/12/2003	45,628.28
Summary for 'REF DOC NUMBER' = Z03015834 (1 detail record)							
Total for Z03015834							45,628.28